Practitioner's Docket No.	313-002.003	PATENT			
IN THE UNITED ST	ATES PATENT AND	TRADEMARK OFFICE			
In re application of: Fra Application No.: 10 /03 Filed: October 22, 2 For: PASSIVE VIRTU	8,313 Group No.: Examiner:	2629			
☐ Patent*:	Issued:				
		re request is with respect to a maintenance te and add Mail Stop 16 to address.			
Mail Stop 16 Director of the U.S. Patent a P.O. Box 1450, Alexandria, VA 22313-1450	nd Trademark Office				
	REQUEST FOR REFU CHARGE OF DEPOS				
NOTE (HAND CARRIED): "Refund requests, deposit account replenishments, and maintenance fee payments may be hand curried to the Office of Finance receptionist in Suite 300, 2051 Jamieson Avenue (Cartyle Place building), Alexandria, VA 22314. Hand carried correspondence will only be accepted, and not processed. Although the receptionist will not process any correspondence, if the correspondence is delivered with an itemized postcard, the receptionist will provide a delivery receipt by date stamping the postcard. Depending on whether the correspondence is a refund request, deposit account related (e.g., a deposit account replenishment), or maintenance fee related (e.g., a maintenance fee payment), the correspondence should be placed in an envelope with REFUND, DEPOSIT ACCOUNT, or MAINTENANCE FEE written in dark ink across the envelope." See "Updated Lists of Exceptions to the Centralized Delivery and Facsimile Transmission Policy for Patent Related Correspondence," September					
(When using Expres	ON UNDER 37 C.F.R. §§ is Mail, the Express Mail label express Mail certification is opti	number is mandatory;			
I hereby certify that, on the date show		is being:			
deposited with the United States Poses 1450, Alexandria, VA 22313-1	·	dressed to Commissioner for Patents, P.O.			
37 C.F.R. § 1.8(a) with sufficient postage as first class		37 C.F.R. § 1.10 * Mail Post Office to Addressee" (mandatory)			
TRANSMISSION					
acsimile transmitted to the Patent and Trademark Office, (571) 273-6500.					
Date:July 31, 2007	July 31, 2007				
	Marilyn 0				
	(type or print n	ame of person certifying)			
	•	n adjustment calculation, although the date s to be taken into account in determining			

(Request for Refund (Improper Charge of Credit Card Account) [19-4]-page 1 of 4)

^{*}Only the date of filing (§ 1.6) will be the date used in a patent term adjustment calculation, although the date on any certificate of mailing or transmission under § 1.8 continues to be taken into account in determining timeliness. See § 1.703(f). Consider "Express Mail Post Office to Addressee" (§ 1.10) or facsimile transmission (§ 1.6(d)) for the reply to be accorded the earliest possible filing date for patent term adjustment calculations.

19, 2005; 1299 OG 98, October 18, 2005, Exceptions for Certain Hand Carried Correspondence, item 12.

NOTE (FACSIMILE): Refund requests facsimile number 571-273-6500. See "Updated Lists of Exceptions to the Centralized Delivery and Facsimile Transmission Policy for Petent Related Correspondence," September 19, 2005; 1299 OG 98, October 18, 2005, Exceptions for Certain Facsimile Transmitted Correspondence, item 13.

NOTE: 37 C.F.R. § 1.26 Refunds.

(a) The Commissioner may refund any fee paid by mistake or in excess of that required. A change of purpose after the payment of a fee, such as when a party desires to withdraw a patent or trademark filing for which the fee was paid, including an application, an appeal, or a request for an oral hearing, will not entitle a party to a refund of such fee. The Office will not refund amounts of twenty-five dollars or less unless a refund is specifically requested, and will not notify the payor of such amounts. If a party paying a fee or requesting a refund does not provide the banking information necessary for making refunds by electronic funds transfer (31 U.S.C. 3332 and 31 CFR part 208), or instruct the Office that refunds are to be credited to a deposit account, the Commissioner may require such information, or use the banking information on the payment instrument to make a refund. Any refund of a fee paid by credit card will be by a credit to the credit card account to which the fee was charged.

(b) Any request for refund must be filed within two years from the date the fee was paid, except as otherwise provided in this paragraph or in § 1.28(a). If the Office charges a deposit account by an amount other than an amount specifically indicated in an authorization (§ 1.25(b)), any request for refund based upon such charge must be filed within two years from the date of the deposit account statement indicating such charge, and include a copy of that deposit account statement. The time periods set forth in this paragraph are not extendable.

REFUND REQUEST

	a request for a refund, with respect to the charge to Deposit Account 0442, shown on the statement dated for the
above-ide	ntified
X	application.
	patent.
	(check the following, if desired, and supply copy of statement)
Å	A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

(Request for Refund (Improper Charge of Credit Card Account) [19-4]-page 2 of 4)

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	REFUND REQUESTED
Basic fee	
Examination fee	\$
Search fee	\$
Additional fee for specification and drawings	\$
Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	
and/or	
Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	
Extension of term	
☐ first month	
second month	
★ third month	\$510.00
☐ fourth month	
☐ fifth month	
Excess claims	
Issue fee	***************************************
Petition fee	
Patent maintenance fee	
☐ first maintenance fee	
second maintenance fee	
☐ third maintenance fee	
Patent maintenance fee surcharge	
Other	
	· · · · · · · · · · · · · · · · · · ·
TOTAL DESLIND DECLISOTED	\$510.00
	Examination fee Search fee Additional fee for specification and drawings Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) and/or Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) Extension of term first month second month fourth month fourth month fifth month Excess claims Issue fee Petition fee Patent maintenance fee first maintenance fee third maintenance fee third maintenance fee Patent maintenance fee Patent maintenance fee

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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The only extension of time fee that was ever due in this case was for a two-month extension due upon filing an RCE mailed under Rule 8 on May 22, 2006 with our check for \$720.00 including the \$225.00 extension fee.

IV. MANNER OF REFUND

Please	make the refund by	
	Crediting Deposit Account No	23-0442
	Crediting applicant's credit card as s tion form PTO-2038.	hown on the attached credit card authoriza-
WARNING	: Credit card information should not be inclu	ided on this form as it may become public.
	Sending refund check to applicant	
□ Reg. No.:	instrument.	signature of practitioner Francis J. Maguire, Jr. Ware, Fressola, Van Der Sluys & Adolphson LLP
Геі. No.:	(203) 261-1234	755 Main Street, P.O. Box 224 P.O. Address
Customer	No.: 004955	Monroe, Connecticut 06468
	(Request for Refund (Improper	Charge of Credit Card Account) [19-4]—page 4 of 4)

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Deposit Account Statement

Requested Statement Month: April 2007

Deposit Account Number: 230442

Name:

WARE FRESSOLA VAN DER SLUYS & ADOLPHSON

Attention:

Street Address 1: BRADFORD GREEN BLDG FIVE
Street Address 2: 755 MAIN STREET P O BOX 224

City: MONROE State: CT

Zip: 06468

Country: UNITED STATES

	POSTING REF TXT	DOCKET	FEE CODE	AMT	BAL
04/02 156	5247488		8021	\$40.00	\$14,507.61
04/02 157	60872617		8021	\$40.00	\$14,467.61
04/03 291	78487515	2-648-3	7004	\$150.00	\$14,317.61
04/03 3282	11576522	870-003-227	1615	\$150.00	\$14,167.61
04/03 3279	11576522	870-003-227	1631	\$300.00	\$13,867.61
04/03 3281	11576522	870-003-227	1633	\$200.00	\$13,667.61
04/03 3280	11576522	870-003-227	1642	\$400.00	\$13,267.61
04/03 1467	78261063	611-242 MYSTERIOUS	7004	\$300.00	\$12,967.61
04/03 1485	78261087	611-244 SULTRY	7004	\$300.00	\$12,667.61
04/04 43	11402285	944-4.71-1/944-4.74-1	8007	\$20.00	\$12,647.61
04/04 44	11407869	944-4.71-1/944-4.74-1	8007	\$20.00	\$12,627.61
04/04 25	11576522		8021	\$40.00	\$12,587.61
04/04 74	11690890		8021	\$40.00	\$12,547.61
04/04 56	11418831	915-001.89	8007	\$20.00	\$12,527.61
04/04 3	1430258		6203	\$100.00	\$12,427.61
04/04 4	1430258		6205	\$100.00	\$12,327.61
04/04 5	1430258		6206	\$100.00	\$12,227.61
04/05 2961	11576688	870-003-228	1615	\$150.00	\$12,077.61
04/05 2958	11576688	870-003-228	1631	\$300.00	\$11,777.61
04/05 2960	11576688	870-003-228	1633	\$200.00	\$11,577.61
04/05 2959	11576688	870-003-228	1642	\$400.00	\$11,177.61
04/05 2	60921471	944-017.035 (NC56405US)	1005	\$70.00	\$11,107.61
04/05 4	60921471	944-017.035 (NC56405US)	1052	\$50.00	\$11,057.61
04/05 32	10508933	915-005.123	8021	\$40.00	\$11,017.61
04/05 294	0165440414	944-003.270-2	8014	\$25.00	\$10,992.61
04/06 26	11454187	944-008.040-1	8007	\$20.00	\$10,972.61
04/06 49	0153380061	944-003.261-2-6	8014	\$25.00	\$10,947.61
04/09 1828	11576881	870-003-229	1631	\$300.00	\$10,647.61

0.400 18.29 11576881							
04/09 2296 11576885 870-003-230 1631 \$300.00 \$9,747.61	04/09	1829	11576881	870-003-229	1642	\$400.00	\$10,247.61
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04/09 18 10589107 9204 -\$100.00 \$9,227.61 04/10 86 1434752 6205 \$100.00 \$9,127.61 04/11 42 11478839 944-10.29-1 8007 \$20.00 \$9,107.61 04/11 1523 78733136 871-3-238-MMO ZIUNITE 7004 \$300.00 \$8,807.61 04/12 1165 11576688 870-003-228 1617 \$130.00 \$8,677.61 04/12 1165 11576681 8021 \$40.00 \$8,637.61 04/12 32 60559673 944-003.229 8021 \$40.00 \$8,577.61 04/12 33 11607822 915-007.232 8021 \$40.00 \$8,577.61 04/13 346 11576885 8021 \$40.00 \$8,517.61 04/13 146 11576688 8021 \$40.00 \$8,517.61 04/13 146 11576688 8021 \$40.00 \$8,517.61 04/13 146 11576688 8021 \$40.00 \$8,477.61 04/13 146 11576688 8021 \$40.00 \$8,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/14 11 1169263 944-008.029-1 8021 \$40.00 \$18,477.61 04/17 17 11652403 944-008.029-1 8021 \$40.00 \$18,277.61 04/17 18 10489270 540-018-015 2801 \$395.00 \$18,617.61 04/17 18 10489270 540-018-015 2801 \$395.00 \$18,617.61 04/17 18 10489270 540-018-015 2801 \$395.00 \$17,602.61 04/17 11 10291192 915-006.003-001 1201 \$200.00 \$17,602.61 04/17 11 10291192 915-006.003-001 1201 \$200.00 \$17,626.61 04/17 13 11682965 915-007.239 8021 \$40.00 \$17,552.81 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,552.61 04/18 3376 11736621 870-003-231 1111 \$200.00 \$17,552.61 04/18 3377 11736621 870-003-231 1111 \$200.00 \$15,512.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$15,512.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$14,497.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$14,497.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$14,497.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$14,497.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$13,607.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$14,497.61 04/19 1801 7716043 759-045.6 7001 \$325.00 \$13,807.61 04/19 1801 7716043 759-045.6 7001	04/09	2298	11576885	870-003-230	1633	\$200.00	\$9,147.61
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04/11 42 11478839 944-10.29-1 8007 \$20.00 \$9,107.61 04/11 1523 78733136 871-3-238-MMO ZIUNITE 7004 \$300.00 \$8,807.61 04/12 165 11576688 870-003-228 1617 \$130.00 \$8,677.61 04/12 518 11576881 8021 \$40.00 \$8,587.61 04/12 32 60559673 944-003.229 8021 \$40.00 \$8,577.61 04/12 33 11607822 915-007.232 8021 \$40.00 \$8,177.61 04/12 33 11607822 915-007.232 8021 \$40.00 \$8,177.61 04/12 33 11576885 8021 \$40.00 \$8,177.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/16 32 11436044 944-011.003 8007 \$60.00 \$18,377.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.039-2 8007 \$20.00 \$18,277.61 04/17 83 60812381 94-008.029-1	04/09	18	10589107		9204	-\$100.00	\$9,227.61
04/11 1523 78733136 871-3-238-MMO ZIUNITE 7004 \$300.00 \$8,807.61 04/12 1465 11576688 870-003-228 1617 \$130.00 \$8,677.61 04/12 469 11576881 8021 \$40.00 \$8,637.61 04/12 32 60559673 944-003.229 8021 \$40.00 \$8,537.61 04/12 33 11607822 915-007.232 8021 \$40.00 \$8,517.61 04/12 553 11576885 8021 \$40.00 \$8,517.61 04/13 146 1576688 8021 \$40.00 \$8,517.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/16 32 11436044 94-011.003 8007 \$60.00 \$18,477.61 04/16 32 11436044 94-011.003 8007 \$60.00 \$18,477.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.039-2 8021 \$40.00 \$18,277.61 04/17 7 10587820 944-008.039-2 8007 \$20.00 \$18,277.61 04/17 7 10587820 944-008.039-2 8007 \$20.00 \$18,276.04/17 7 10587820 944-018-005 2801 \$395.00 \$17,802.61 04/17 141 11692965 915-007.239 8021 \$40.00 \$17,802.61 04/17 141 11692965 915-007.239 8021 \$40.00 \$17,802.61 04/17 141 11692965 915-007.239 8021 \$40.00 \$17,802.61 04/17 141 11692965 915-007.239 8021 \$40.00 \$17,622.61 04/17 141 11692965 915-007.239 8021 \$40.00 \$17,622.61 04/17 141 11692965 915-007.239 8021 \$40.00 \$17,622.61 04/17 11 10291192 915-006.003-001 1201 \$200.00 \$17,622.61 04/17 11 10291192 915-006.003-001 1201 \$200.00 \$17,622.61 04/17 11 10291192 915-006.003-001 1201 \$200.00 \$17,622.61 04/17 11 11 1698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,622.61 04/18 3369 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3369 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3371 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3371 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3371 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3371 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3371 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3371 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 3371 11736621 870-003-231 1011 \$300.00 \$17,622.61 04/18 137 7160443 759-045.6-2 7001 \$325.00 \$14,822.61 04/19 1815 77160443 759-045.6-2 7001 \$325.00 \$14,822.61 04/19 1831 77160443 759-045.6-2 7001 \$325.00 \$14,822.61 04/19 1831 77160443 75	04/10	86	1434752		6205	\$100.00	\$9,127.61
04/12 1165 11576688 870-003-228 1617 \$130.00 \$8,677.61 04/12 469 11576881 8021 \$40.00 \$8,637.61 04/12 518 11625443 8021 \$40.00 \$8,597.61 04/12 32 60559673 944-003.229 8021 \$40.00 \$8,517.61 04/12 553 11576885 8021 \$40.00 \$8,517.61 04/13 46 11576688 8021 \$40.00 \$8,477.61 04/16 11 11698263 8021 \$40.00 \$18,437.61 04/16 11 11698263 8007 \$60.00 \$18,437.61 04/16 11 11698263 944-011.003 8007 \$60.00 \$18,437.61 04/16 409 11713539 944-011.003 8007 \$60.00 \$18,377.61 04/17 7 1652403 944-008.029-1 8021 \$40.00 \$18,237.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 7 10587820 915-001.091 8007 \$20.00 \$18,179.61 04/17 7 10587820 915-006.003-001 201 \$40.00 \$17,622.61	04/11	42	11478839	944-10.29-1	8007	\$20.00	\$9,107.61
04/12 469 11576881 8021 \$40.00 \$8,637.61 04/12 518 11625443 8021 \$40.00 \$8,597.61 04/12 32 60559673 944-003.229 8021 \$40.00 \$8,597.61 04/12 553 11560852 915-007.232 8021 \$40.00 \$8,477.61 04/13 8 E-REPLENISHMENT 9203 \$10,000.00 \$18,437.61 04/16 11 11698263 8007 \$60.00 \$18,437.61 04/16 22 11435044 944-011.003 8007 \$60.00 \$18,377.61 04/16 32 11435044 944-008.039-1 8021 \$40.00 \$18,277.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.039-2 8007 \$20.00 \$18,277.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,277.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 1 102891192 915-007.239 </td <td>04/11</td> <td>1523</td> <td>78733136</td> <td>871-3-238-MMO ZIUNITE</td> <td>7004</td> <td>\$300.00</td> <td>\$8,807.61</td>	04/11	1523	78733136	871-3-238-MMO ZIUNITE	7004	\$300.00	\$8,807.61
04/12 518 11625443 8021 \$40.00 \$8,597.61 04/12 32 60559673 944-003.229 8021 \$40.00 \$8,557.61 04/12 33 11607822 915-007.232 8021 \$40.00 \$8,517.61 04/13 8 E-REPLENISHMENT 9203 \$10,000.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,377.61 04/16 11 11698263 8007 \$60.00 \$18,377.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.029-1 8021 \$40.00 \$18,237.61 04/17 73 11652403 944-008.039-2 8007 \$20.00 \$18,237.61 04/17 73 11652403 944-008.039-2 8007 \$20.00 \$18,237.61 04/17 73 11652403 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 17 10587820 915-001.091 8007	04/12	1165	11576688	870-003-228	1617	\$130.00	\$8,677.61
04/12 32 60559673 944-003.229 8021 \$40.00 \$8,517.61 04/12 353 11607822 915-007.232 8021 \$40.00 \$8,517.61 04/12 553 11576885 8021 \$40.00 \$8,477.61 04/13 8 E-REPLENISHMENT 9203 ~\$10,000.00 \$18,437.61 04/16 11 11698263 8007 \$60.00 \$18,377.61 04/16 32 11436044 944-011.003 8007 \$60.00 \$18,377.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.029-1 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.039-2 8007 \$20.00 \$18,127.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 7 10587820 \$40-018-005 2801 \$395.00 \$17,802.61 04/17 141 11662965 915-007.239 8021 \$40.00 \$17,662.61 04/17 13 10291192 <td>04/12</td> <td>469</td> <td>11576881</td> <td></td> <td>8021</td> <td>\$40.00</td> <td>\$8,637.61</td>	04/12	469	11576881		8021	\$40.00	\$8,637.61
04/12 33 11607822 915-007.232 8021 \$40.00 \$8,517.61 04/12 553 11576885 8021 \$40.00 \$8,477.61 04/13 146 11576688 8021 \$40.00 \$18,477.61 04/16 11 11698263 8007 \$60.00 \$18,377.61 04/16 32 11436044 944-011.003 8007 \$60.00 \$18,377.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.029-1 8021 \$40.00 \$18,277.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 7 10587820 \$915-007.239 8021 \$40.00 \$17,802.61 04/17 1 1062965 \$915-007.239 8021 \$40.00 \$17,662.61 04/17 2 10291192 \$915-006.003-001 1201 \$20.00 \$17,662.61 04/17 31 11692965	04/12	518	11625443		8021	\$40.00	\$8,597.61
04/12 553 11576885 8021 \$40.00 \$8,477.61 04/13 8 E-REPLENISHMENT 9203 -\$10,000.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,437.61 04/16 11 11698263 8007 \$60.00 \$18,377.61 04/16 32 11436044 944-011.003 8007 \$60.00 \$18,377.61 04/17 7 11652403 944-008.029-1 8021 \$40.00 \$18,237.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,237.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,187.61 04/17 46 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 77 10587820 9204 -\$100.00 \$17,802.61 04/17 141 11662965 915-007.239 8021 \$40.00 \$17,662.61 04/17 2 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 359 11447421 944-	04/12	32	60559673	944-003.229	8021	\$40.00	\$8,557.61
04/13 8 E-REPLENISHMENT 9203 -\$10,000.00 \$18,477.61 04/13 146 11576688 8021 \$40.00 \$18,437.61 04/16 11 11699263 8007 \$60.00 \$18,377.61 04/16 32 11436044 944-011.003 8007 \$60.00 \$18,377.61 04/16 409 11713539 8021 \$40.00 \$18,237.61 04/17 7 11652403 944-008.039-2 8007 \$20.00 \$18,237.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,237.61 04/17 93 114789972 915-001.091 8007 \$20.00 \$18,197.61 04/17 14 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 7 10587820 915-007.239 8021 \$40.00 \$17,962.61 04/17 14 1162965 915-006.003-001 1201 \$20.00 \$17,662.61 04/17	04/12	33	11607822	915-007.232	8021	\$40.00	\$8,517.61
04/13 146 11576688 8021 \$40.00 \$18,437.61 04/16 11 11698263 8007 \$60.00 \$18,377.61 04/16 32 11436044 944-011.003 8007 \$60.00 \$18,317.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.039-2 8007 \$20.00 \$18,277.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 46 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 7 10587820 9204 \$100.00 \$17,862.61 04/17 1 10287820 915-007.239 8021 \$40.00 \$17,862.61 04/17 1 10291192 915-006.003-001 1201 \$20.00 \$17,662.61 04/17 2 10291192 915-006.003-001 1201 \$20.00 \$17,562.61 04/17 359 11447421 944-001.779 8007 \$20.00 \$17,552.61 04/18 3368 1736621 <td>04/12</td> <td>553</td> <td>11576885</td> <td></td> <td>8021</td> <td>\$40.00</td> <td>\$8,477.61</td>	04/12	553	11576885		8021	\$40.00	\$8,477.61
04/16 11 11699263 8007 \$60.00 \$18,377.61 04/16 32 11436044 944-011.003 8007 \$60.00 \$18,317.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.039-2 8007 \$20.00 \$18,237.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,127.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,127.61 04/17 44 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 7 10587820 9204 -\$100.00 \$17,802.61 04/17 1 10291192 915-007.239 8021 \$40.00 \$17,662.61 04/17 1 10291192 915-006.003-001 1201 \$20.00 \$17,662.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,562.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,552.61 04/18 3369 11736621	04/13	8	E-REPLENISHMENT		9203	-\$10,000.00	\$18,477.61
04/16 32 11436044 944-011.003 8007 \$60.00 \$18,317.61 04/16 409 11713539 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.029-1 8021 \$40.00 \$18,237.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 48 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 7 10587820 9204 -\$100.00 \$17,902.61 04/17 1 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 2 10291192 915-006.003-001 1202 \$50.00 \$17,612.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,526.61 04/17 31 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,526.61 04/17 379 11447821 944-001.179 8007 \$20.00 \$17,526.61	04/13	146	11576688		8021	\$40.00	\$18,437.61
04/16 409 11713339 8021 \$40.00 \$18,277.61 04/17 7 11652403 944-008.029-1 8021 \$40.00 \$18,237.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 7 10587820 540-018-005 2801 \$395.00 \$17,802.61 04/17 1 111862965 915-007.239 8021 \$40.00 \$17,862.61 04/17 1 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 2 10291192 915-006.003-001 1202 \$50.00 \$17,662.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,562.61 04/17 13 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3370 11736621 870-003-231 1311 \$200.00 \$16,652.61 <	04/16	11	11698263	•	8007	\$60.00	\$18,377.61
04/17 7 11652403 944-008.029-1 8021 \$40.00 \$18,237.61 04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 48 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 141 11662965 915-007.239 8021 \$40.00 \$17,662.61 04/17 1 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,612.61 04/17 133 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,592.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,552.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3370 11736621 870-003-231 1311 \$200.00 \$16,602.61 04/18 3370 1736621 870-003-231 1311	04/16	32	11436044	944-011.003	8007	\$60.00	\$18,317.61
04/17 83 60812381 944-008.039-2 8007 \$20.00 \$18,217.61 04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 48 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 7 10587820 9204 -\$100.00 \$17,802.61 04/17 141 11662965 915-007.239 8021 \$40.00 \$17,662.61 04/17 1 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,662.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,692.61 04/17 375 11447421 944-001.179 8007 \$20.00 \$17,592.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,452.61 04/18 3370 11736621 870-003-231 1311 \$200.00	04/16	409	11713539		8021	\$40.00	\$18,277.61
04/17 93 11479972 915-001.091 8007 \$20.00 \$18,197.61 04/17 48 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 7 10587820 9204 -\$100.00 \$17,902.61 04/17 141 11662965 915-007.239 8021 \$40.00 \$17,662.61 04/17 2 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,592.61 04/17 113 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,552.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,552.61 04/18 3371 11736621 870-003-231 1111 \$500.00 \$16,652.61 04/18 3370 11736621 870-003-231 1311 \$200.00 \$16,626.61 04/19 21 11700732 8021 \$40.00 \$16,626.61 04/19 1619 77160345 404-265.3<	04/17	7	11652403	944-008.029-1	8021	\$40.00	\$18,237.61
04/17 48 10489270 540-018-005 2801 \$395.00 \$17,802.61 04/17 7 10587820 9204 -\$100.00 \$17,902.61 04/17 141 11662965 915-007.239 8021 \$40.00 \$17,862.61 04/17 1 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,592.61 04/17 113 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3371 11736621 870-003-231 1111 \$500.00 \$16,652.61 04/18 3370 11736621 870-003-231 1311 \$200.00 \$16,202.61 04/19 21 11700732 8021 \$40.00 \$16,202.61 04/19 1819 77160345 404-265.3 7001 \$365.00 \$15,512.61 04/19 1809 77160433 759-045.6-2 <	04/17	83	60812381	944-008.039-2	8007	\$20.00	\$18,217.61
04/17 7 10587820 9204 -\$100.00 \$17,902.61 04/17 141 11662965 915-007.239 8021 \$40.00 \$17,862.61 04/17 1 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 2 10291192 915-006.003-001 1202 \$50.00 \$17,612.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,592.61 04/17 113 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3371 11736621 870-003-231 1202 \$250.00 \$16,652.61 04/18 3370 11736621 870-003-231 1311 \$200.00 \$16,202.61 04/19 21 11700732 8021 \$40.00 \$16,202.61 04/19 38 11736621 870-003-231 311 \$200.00 \$16,202.61 04/19 19 17760345 404-265.3 7001 \$650.00 \$15,512.61 04/19 88	04/17	93	11479972	915-001.091	8007	\$20.00	\$18,197.61
04/17 141 11662965 915-007.239 8021 \$40.00 \$17,862.61 04/17 1 10291192 915-006.003-001 1201 \$200.00 \$17,662.61 04/17 2 10291192 915-006.003-001 1202 \$50.00 \$17,612.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,592.61 04/17 113 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3371 11736621 870-003-231 1111 \$500.00 \$16,652.61 04/18 3370 11736621 870-003-231 1311 \$200.00 \$16,202.61 04/19 21 11700732 8021 \$40.00 \$16,202.61 04/19 1619 77160345 404-265.3 7001 \$650.00 \$15,512.61 04/19 1801 77160429 759-045.3-1 7001 \$325.00 \$14,426.1 04/19 1815 77160438 759-045.6-2 7001 \$325.00 \$14,497.61	04/17	48	10489270	540-018-005	2801		
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04/17 2 10291192 915-006.003-001 1202 \$50.00 \$17,612.61 04/17 359 11447421 944-001.179 8007 \$20.00 \$17,592.61 04/17 113 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3369 11736621 870-003-231 1111 \$500.00 \$16,652.61 04/18 3370 11736621 870-003-231 1202 \$250.00 \$16,402.61 04/19 3371 11700732 8021 \$40.00 \$16,162.61 04/19 1619 77160345 404-265.3 7001 \$650.00 \$15,512.61 04/19 1801 77160429 759-045.3-1 7001 \$325.00 \$15,147.61 04/19 1815 77160438 759-045.6-2 7001 \$325.00 \$14,497.61 04/19 1838 77160443 759-045.6-2 7001 \$325.00	04/17	141	11662965	915-007.239	8021	\$40.00	•
04/17 359 11447421 944-001.179 8007 \$20.00 \$17,592.61 04/17 113 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3369 11736621 870-003-231 1111 \$500.00 \$16,652.61 04/18 3370 11736621 870-003-231 1202 \$250.00 \$16,402.61 04/18 3370 11736621 870-003-231 1311 \$200.00 \$16,202.61 04/19 21 11700732 8021 \$40.00 \$16,162.61 04/19 1619 77160345 404-265.3 7001 \$650.00 \$15,512.61 04/19 1801 77160429 759-045.3-1 7001 \$325.00 \$14,822.61 04/19 1815 77160438 759-045.3-2 7001 \$325.00 \$14,497.61 04/19 1838 77160448 759-045.3-2 7001 \$325.00 \$14,172.61 04/23 8 60845602 944-017-008 8021 \$40.00 \$13,807.61	04/17	1	10291192	915-006.003-001	1201	\$200.00	\$17,662.61
04/17 113 11698263 911-017.008-1 (06RLE001) 8021 \$40.00 \$17,552.61 04/18 76 78294776 26-095-MMO 7003 \$100.00 \$17,452.61 04/18 3368 11736621 870-003-231 1011 \$300.00 \$17,152.61 04/18 3369 11736621 870-003-231 1111 \$500.00 \$16,652.61 04/18 3370 11736621 870-003-231 1202 \$250.00 \$16,402.61 04/19 21 11700732 8021 \$40.00 \$16,162.61 04/19 1619 77160345 404-265.3 7001 \$650.00 \$15,512.61 04/19 1801 77160429 759-045.3-1 7001 \$325.00 \$15,147.61 04/19 1809 77160433 759-045.3-1 7001 \$325.00 \$14,497.61 04/19 1831 77160443 759-045.6-2 7001 \$325.00 \$14,497.61 04/19 1838 77160448 759-045.3-2 7001 \$325.00 \$14,172.61 04/23 8 60845602 944-017-008 8021 \$40.00 \$13,807.61 04/23 19 60855335 944-017-009 8021 \$40.00 \$13,687.61	04/17	2	10291192	915-006.003-001	1202	\$50.00	
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04/23 24 6160479 8021 \$40.00 \$13,607.61							
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04/23 25	6255791		8021	\$40.00	\$13,567.61
04/23 26	6329774		8021	\$40.00	\$13,527.61
04/24 25	10332001		9204	-\$530.00	\$14,057.61
04/24 158	11436202	915-018.004	8007	\$40.00	\$14,017.61
04/25 28	11431144	944-003.353-1	8007	\$40.00	\$13,977.61
04/25 17	6167469	944-009-003	8021	\$40.00	\$13,937.61
04/25 18	6593963	944-009.004	8021	\$40.00	\$13,897.61
04/25 20	6642956	944-009-005	8021	\$40.00	\$13,857.61
04/25 22	11505712	944-009.006	8021	\$40.00	\$13,817.61
04/25 25	11505539	944-009.007	8021	\$40.00	\$13,777.61
04/26 1	10038313	313-002-3	2253	\$510.00	\$13,267.61
04/27 254	11474047	944-1.183-1	8007	\$20.00	\$13,247.61
04/30 2	10746946	944-004.041	1806	\$180.00	\$13,067.61
04/30 99	11437272	915-018.005	8007	\$40.00	\$13,027.61
	START	SUM OF	SUM OF	END	
	BALANCE	CHARGES	REPLENISH	BALANCE	
	\$14,547.61	\$12,250.00	\$10,730.00	\$13,027.61	
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